

EXHIBIT 1

COURT REPORTER INVOICES

I NVOICE



42 Chauncy St, Ste 1A
Boston, MA 02111
p - 617.338.0030
T - 800.655.3663
f - 617.426.7225

Erin Palmer Polly, Esquire
Walker, Tipps & Malone
2300 One Nashville Place
150 Fourth Avenue North
Nashville, TN 37219

Invoice No.	Invoice Date	Job No.
21654	5/12/2008	20240
Job Date	Case No.	
5/2/2008		
Case Name		
Wiehe v. Zimmerman, M.D., et al		
Payment Terms		
Due upon receipt		

Videotaped Deposition of:

Noah Jeremy Wiehe

Minuscript

Postage/Handling/Archiving

630.00

0.00 0.00

20.00 20.00

TOTAL DUE >>>

\$650.00

Medical/Technical Transcript Copy

Thank You! We appreciate your business.

Tax ID: 04-3283761

Please detach bottom portion and return with payment.

Erin Palmer Polly, Esquire
Walker, Tipps & Malone
2300 One Nashville Place
150 Fourth Avenue North
Nashville, TN 37219

Job No. : 20240 BU ID : MAIN-DEP
Case No. :
Case Name : Wiehe v. Zimmerman, M.D., et al

Invoice No. : 21654 Invoice Date : 5/12/2008
Total Due : \$ 650.00

Remit To: **G&M Court Reporters, Ltd.**
42 Chauncy St.
Boston, MA 02111

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Amount to Charge: _____

Cardholder's Signature: _____

CRISTI G. WATSON
Certified Court Reporter
P.O. Box 682704
Franklin, TN 37068
Phone: (615) 591-0999

DATE	INVOICE
7-9-08	7908-2

TO:

Erin N. Palmer Polly, Esq.
Walker, Tipps & Malone
2300 One Nashville Place
150 Fourth Avenue
Nashville, TN 37219

Re: NOAH WIEHE VS. CARL ZIMMERMAN, M.D., ET AL.

FOR PROFESSIONAL SERVICES RENDERED:

Copies of depositions of
Carl Zimmerman, M.D.,
Patrick Forrest, M.D.,
and Michael Stephanides, M.D.;
Copies of exhibits

AMOUNT

\$1,308.00

THANK YOU!

DUE AND PAYABLE UPON RECEIPT

(Please return copy of invoice with payment.)

Tax Id: 409-06-6297

INVOICE



42 Chauncy St, Ste 1A
Boston, MA 02111
p - 617.338.0030
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Erin Palmer Polly, Esquire
Walker, Tipps & Malone
2300 One Nashville Place
150 Fourth Avenue North
Nashville, TN 37219

Invoice No.	Invoice Date	Job No.
23730	8/28/2008	21932
Job Date	Case No.	
8/14/2008	3:07-CV-1093	
Case Name		
Noah Jeremy Wiehe v. Zimmerman, M.D., et al		
Payment Terms		
Due upon receipt		

Videotaped Deposition Copy of:

Janice Wiehe

203.00 Pages

558.25

5-Day Expedite

280.14

Videotaped Deposition Copy of:

Dennis Wiehe

104.00 Pages

286.00

5-Day Expedite

143.52

Manuscript

0.00

Postage/Handling/Archiving

20.00

TOTAL DUE >>>

\$1,287.91

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Tax ID: 04-3283761

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Erin Palmer Polly, Esquire
Walker, Tipps & Malone
2300 One Nashville Place
150 Fourth Avenue North
Nashville, TN 37219

Job No. : 21932 BU ID : MAIN-DEP
Case No. : 3:07-CV-1093
Case Name : Noah Jeremy Wiehe v. Zimmerman, M.D., et al

Invoice No. : 23730 Invoice Date : 8/28/2008
Total Due : \$ 1,287.91

Remit To: **G&M Court Reporters, Ltd.**
42 Chauncy St.
Boston, MA 02111

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

INVOICE



42 Chauncy St, Ste 1A
Boston, MA 02111
p - 617.338.0030
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f - 617.426.7225

Erin Palmer Polly, Esquire
Walker, Tipps & Malone
2300 One Nashville Place
150 Fourth Avenue North
Nashville, TN 37219

Invoice No.	Invoice Date	Job No.
23723	8/28/2008	21930
Job Date	Case No.	
8/13/2008	3:07-CV-1093	
Case Name		
Noah Jeremy Wiehe v. Zimmerman, M.D., et al		
Payment Terms		
Due upon receipt		

Videotaped Deposition Copy of:

Ronald E. Hirschberg, M.D.

5-Day Expedite

Minuscrypt

Postage/Handling/Archiving

115.00 Pages

345.00

172.50

0.00

20.00

TOTAL DUE >>>

\$537.50

Medical/Technical rates apply.

Thank You! We appreciate your business.

Tax ID: 04-3283761

Please detach bottom portion and return with payment.

Erin Palmer Polly, Esquire
Walker, Tipps & Malone
2300 One Nashville Place
150 Fourth Avenue North
Nashville, TN 37219

Job No. : 21930 BU ID : MAIN-DEP
Case No. : 3:07-CV-1093
Case Name : Noah Jeremy Wiehe v. Zimmerman, M.D., et al

Invoice No. : 23723 Invoice Date : 8/28/2008
Total Due : \$ 537.50

Remit To: **G&M Court Reporters, Ltd.**
42 Chauncy St.
Boston, MA 02111

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

V VOWELL AND JENNINGS

W. Scott Sims
Walker, Tipps & Malone
150 Fourth Avenue, North
Suite 2300
Nashville, TN 37219

INVOICE

Invoice No.	Invoice Date	Job No.
132510	10/10/2008	52484
Job Date	Case No.	
9/26/2008	3:07-CV-01093	
Case Name		
Wiehe vs. Stephanides		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:

George Daneker, Jr., M.D.
4-6 Day Expedite
Exhibit
ASCII File
Handling
Word Index
FedEx Ground

201.00	Pages	@	2.40	482.40
				241.20
127.00	Pages	@	0.35	44.45
			10.00	10.00
			7.50	7.50
			10.00	10.00
			10.00	10.00

TOTAL DUE >>> \$805.55

Thank you for your business! We now accept major credit cards for your convenience.

(-) Payments/Credits:	805.55
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$0.00

Tax ID: 62-1115311

Phone: 615-313-6000 Fax:

Please detach bottom portion and return with payment.

W. Scott Sims
Walker, Tipps & Malone
150 Fourth Avenue, North
Suite 2300
Nashville, TN 37219

Invoice No. : 132510
Invoice Date : 10/10/2008
Total Due : \$ 0.00

Remit To: **Vowell & Jennings, Inc.**
Court Reporting and Legal Video Services
214 Second Avenue, North - Suite 207
Nashville, TN 37201

Job No. : 52484
BU ID : CM
Case No. : 3:07-CV-01093
Case Name : Wiehe vs. Stephanides

VJ VOWELL AND JENNINGS

W. Scott Sims
Walker, Tipps & Malone
150 Fourth Avenue, North
Suite 2300
Nashville, TN 37219

INVOICE

Invoice No.	Invoice Date	Job No.
132955	11/11/2008	52821
Job Date	Case No.	
10/29/2008	3:07-CV-1093	
Case Name		
Wiehe vs. Stephanides		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:
George W. Daneke, Jr., M.D.

915.90

TOTAL DUE >>>

\$915.90

Thank you for your business! We now accept major credit cards for your convenience.

*please pay!
WSS*

Tax ID: 62-1115311

Phone: 615-313-6000 Fax:

Please detach bottom portion and return with payment.

W. Scott Sims
Walker, Tipps & Malone
150 Fourth Avenue, North
Suite 2300
Nashville, TN 37219

Job No. : 52821 BU ID : CM
Case No. : 3:07-CV-1093
Case Name : Wiehe vs. Stephanides

Invoice No. : 132955 Invoice Date : 11/11/2008
Total Due : \$ 915.90

Remit To: **Vowell & Jennings, Inc.**
Court Reporting and Legal Video Services
214 Second Avenue, North - Suite 207
Nashville, TN 37201

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

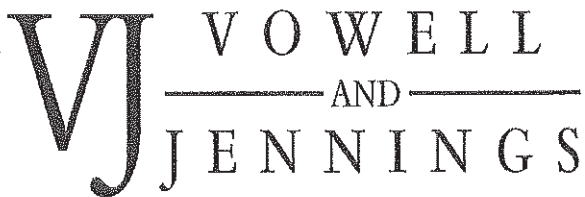
Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____



Erin Polly
Walker, Tipps & Malone
150 Fourth Avenue, North
Suite 2300
Nashville, TN 37219

INVOICE

Invoice No.	Invoice Date	Job No.
134460	3/12/2009	54005
Job Date	Case No.	
2/24/2009	3:07-CV-01093	
Case Name		
Wiehe vs. Stephanides		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:
Keith Eric Brandt, M.D.

875.10

TOTAL DUE >>>

\$875.10

Thank you for your business! We now accept major credit cards for your convenience.

Tax ID: 62-1115311

Phone: 615-313-6000 Fax:

Please detach bottom portion and return with payment.

Erin Polly
Walker, Tipps & Malone
150 Fourth Avenue, North
Suite 2300
Nashville, TN 37219

Invoice No. : 134460
Invoice Date : 3/12/2009
Total Due : \$ 875.10

Remit To: **Vowell & Jennings, Inc.**
Court Reporting and Legal Video Services
214 Second Avenue, North - Suite 207
Nashville, TN 37201

Job No. : 54005
BU ID : 1-VJ
Case No. : 3:07-CV-01093
Case Name : Wiehe vs. Stephanides

V VOWELL AND JENNINGS

W. Scott Sims
Walker, Tipps & Malone
150 Fourth Avenue, North
Suite 2300
Nashville, TN 37219

INVOICE

Invoice No.	Invoice Date	Job No.
134403	3/12/2009	54084
Job Date	Case No.	
2/26/2009	3:07-CV-01093	
Case Name		
Wiehe vs. Stephanides		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

George W. Daneker, Jr., MD

855.44

TOTAL DUE >>>

\$855.44

Thank you for your business! We now accept major credit cards for your convenience.

Tax ID: 62-1115311

Phone: 615-313-6000 Fax:

Please detach bottom portion and return with payment.

W. Scott Sims
Walker, Tipps & Malone
150 Fourth Avenue, North
Suite 2300
Nashville, TN 37219

Invoice No. : 134403
Invoice Date : 3/12/2009
Total Due : \$ 855.44

Remit To: **Vowell & Jennings, Inc.**
Court Reporting and Legal Video Services
214 Second Avenue, North - Suite 207
Nashville, TN 37201

Job No. : 54084
BU ID : CM
Case No. : 3:07-CV-01093
Case Name : Wiehe vs. Stephanides

UNITED STATES DISTRICT COURT
FOR THE MIDDLE DISTRICT OF TENNESSEE

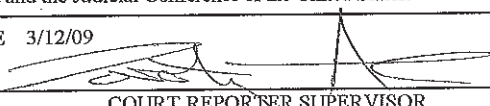
TRANSCRIPTS INVOICE	NUMBER 09-446
TO: W. Scott Sims Walker, Tipps & Malone 2300 One Nashville Place 1500 Fourth Avenue, N Nashville, Tennessee 37219 Phone: 615.313.6000	MAKE CHECK PAYABLE TO: Dorothy Stiles, RMR, CRR Official Court Reporter 801 Broadway, A837 Nashville, TN 37203 PHONE: (615) 330-1764

CRIMINAL _____ CIVIL <u> X </u>	DATE ORDERED 3/12/09	DATE DELIVERED 3/12/09
IN THE MATTER OF (Case Number and Title) Wiehe vs. Zimmerman and Stephanides 3:07-CV-1093 Selected Rough Drafts		
FOR PROCEEDINGS ON (Date): 3-6-09 Delivered Electronically to ssims@walkertipps.com (CONFIRMATION RECEIVED)		

ORIGINAL				FIRST COPY			ADDITIONAL COPIES			
	PAGE	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	TOTAL CHARGES
Ordinary										
14 Days										
7 Days										
ROUGH DRAFT	284	1.186	515.75							515.75

PAGE RATES: ORDERED BY ONE PARTY - \$3.05; TWO PARTIES - \$2.125; THREE PARTIES - \$1.816

TOTAL	\$515.75
DEPOSIT RECEIVED	
AMOUNT DUE	\$515.75

ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within 7 calendar days, payment would be at the ordinary delivery rate.	
CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.	
SIGNATURE OF OFFICIAL COURT REPORTER DOROTHY STILES	DATE 3/12/09 

Distribution: TO PARTY (2 copies - 1 to return with payment)

COURT REPORTER

COURT REPORTER SUPERVISOR

3-19-09
20-709 - Payment of Court Reporter fees.